

CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 05/24/2002

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	ACTIVITY: Update HRSBOX, HRQA, and HRTEST databases throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	ACTIVITY: Bring down HRPROD Application Server from 10am Monday until 8am Wednesday LOCATION: N/A IMPACT: The server will be unavailable during this period of the <u>Payroll week</u> .	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Friday, 05/31/2002	ACTIVITY: Apply patches to the HR Production areas from 7am until 9am LOCATION: N/A IMPACT: The server will be unavailable during this period.	Delayed once m o r e . Waiting for latest Start Date.		
04	PeopleSoft - FS Ref: Cheri Detweiler	Each Friday between 1st & 2nd PR Check Issue days	ACTIVITY: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those days.	Ongoing.		N/A
05	PeopleSoft - FS Ref: Cheri Detweiler	To Be Determined	ACTIVITY: Apply patches to the FS Production areas from 7am until 9am LOCATION: N/A IMPACT: The server will be unavailable during this period.	Waiting for decision.		N/A
06	Computer Systems Ref: Rich Anderson	Each Sunday between 3am and 9am	ACTIVITY: Perform maintenance and upgrades on network systems. LOCATION: ISD Computer Room. IMPACT: All City network systems will be unavailable during this period.	Activity will commence once Budget division has completed its a n n u a l budget.		
83	Oracle Patch -- Hafnium Ref: Kari Alverson	May, 2002	ACTIVITY: Apply patch to Oracle database on server Hafnium LOCATION: N/A IMPACT: This database will unavailable during the patch update.	Waiting for B u d g e t document to be loaded to PeopleSoft Financials.		

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No.	Item	Start Date	Details	Status	U	Date Ended
89	GIS Front Counter Ref: Gary Unruh	Moved to mid- to late May, 2002	ACTIVITY: Upgrade Front Counter software for all GIS users. LOCATION: All GIS stations. IMPACT: Should be transparent to users while using the old Front Counter, but new Front Counter must be used at end of week when the upgrade is finished.	Waiting for rescheduled Start Date, possibly this week.		
90	Zinc Server Replacement Ref: Kari Alverson, Don Robbins	Saturday, 05/18/2002, 10am	ACTIVITY: Upgrade Zinc server and supporting software. LOCATION: ISD Computer Room. IMPACT: Will affect the following: Street Trees; Clerk Search; E-Works; Simple Tiered Equity Program; Request for Service; Street Trees (Graphical Tabular Data), Risk Management. All City Hall user data (volumes attached to Helium, Thorium, and Oxygen) will be offline most of the weekend.	Completed.	U	05/18/2002
91	Nugget Server Replacement Ref: Kari Alverson, Don Robbins	Saturday, 05/18/2002, 10am	ACTIVITY: Upgrade Nugget server and supporting software. LOCATION: ISD Computer Room. IMPACT: Will affect the following: Development Area - TEST; Fire's Test Area ; S T E T ; M W B T ; Designer/Development Repository; Request for Service; Risk Management (Playarea). All City Hall user data (volumes attached to Helium, Thorium, and Oxygen) will be offline most of the weekend.	Waiting for rescheduled Start Date.	U	05/22/2002
94	City Hall E-mail Ref: Rich Anderson	Saturday, 05/18/2002, 3am - 9am	ACTIVITY: Urgent upgrade of E-mail disk space. LOCATION: ISD Computer Room. IMPACT: All City Hall E-mail, including dial-in E-mail, will be unavailable during this period.	Completed.	U	05/18/2002

